# Invoice

Invoice No # M-0201

Invoice Date Jan 01, 2023

Due Date Jan 31, 2023

## Billed By

Shanti Medical

Maharashtra, India

**GSTIN:** 27AABFS1234M1ZB

PAN:

### Billed To

#### **Shree Medical & General Stores**

Shop No. 2, Ground Floor, Vishal Complex, Mira Road

East, Thane - 401107, Maharashtra, India

**GSTIN:** 27AABCS1234P1ZX

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1.	Clonazepam 0.5mg	3004	0012	06/2023	06/2024	18%	50.00	₹115	₹5,750	₹517.50	₹517.50	₹6,
2.	Bisoprolol 5mg	3004	12023	05/2024	05/2029	18%	100.00	₹95	₹9,500	₹855	₹855	₹11
	Total						150.00		₹15,250			₹17

Total (in words): SEVENTEEN THOUSAND FIVE HUNDRED NINETY FIVE

RUPEES ONLY

Total (INR)	₹17,595			
Round off	(₹0.25)			
Shipping Charges	₹500			
Discount	(₹899.75)			
SGST (9%)	₹1,372.50			
CGST (9%)	₹1,372.50			
Amount	₹15,250			

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.